

Certificate of Approval

This is to certify that the Management System of:

Openreach Services

Kelvin House, 123 Judd Street, London, WC1H 9NP, United Kingdom

has been approved by Lloyd's Register to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 00028751

The scope of this approval is applicable to:

The information security management system for Openreach Services covers the people, processes and technologies supporting the products from Openreach listed in the Statement of Applicability. It includes all data centre sites, critical assets, support and operational teams in accordance with Statement of Applicability V1.

The services included in the scope of the ISMS are:

- Generic Ethernet Access
- Ethernet Access Direct
- Optical Spectrum Access
- Optical Spectrum Extended Access
- Metallic Path Facility
- Shared Metallic Path Facility
- GEA Cable Link
- Ethernet Backhaul Direct
- Flexible Co-Mingling Product

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO/IEC 27001 approval on 21 Jan 2020, KPMG certificate number 657-4



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



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